

VZCZCXYZ0004
RR RUEHWEB

DE RUEHBO #0134 0142118
ZNR UUUUU ZZH
R 142116Z JAN 10
FM AMEMBASSY BOGOTA
TO RHMFIUU/DEPT OF STATE AIR WING PATRICK AFB FL
RUEHC/SECSTATE WASHDC 2034
INFO RUEHBO/AMEMBASSY BOGOTA

UNCLAS BOGOTA 000134

SIPDIS
DEPT FOR INL/A, MARK BAMBUSCH
DEPT FOR INL/RM

E.O. 12958: N/A
TAGS: AFIN SNAR
SUBJECT: SECOND QUARTER FOR OY4 DYNCORP CONTRACT

¶1. The following funds are provided for DynCorp for the amount of USD 9,750,000.00 and fees of the contract for the amount of USD 97,500.00 for a total of USD 9,847,500.00. This is for the second quarter of the option year four for COLAR.

CONTRACT COST COLAR

Appropriation	19 <u> </u> 7911540000
Agency/Bureau	1900
BFY	2007
EFY	2009
Allotment	0110
Obligation	0110906007
Function	2722
Object	2515
Project Code	IN23CL06
Amount	USD 9,750,000

FEES AQM

Appropriation	19 <u> </u> 7911540000
Agency/Bureau	1900
BFY	2007
EFY	2009
Allotment	0110
Obligation	0110906008
Function	2722
Object	2515
Project Code	IN23CL06
Amount	USD 97,500.00

¶2. If a copy of the obligating document is not received within 30 days; NAS will send an e-mail or telegraphic reminder. A second reminder will be sent after 60 days. If these follow-up attempts are not effective, NAS will inform the INL Executive Director and request assistance.

¶3. The services must be provided within two years, and final bill must be received within 30 months, of the date of the agreement.

¶4. Please provide supporting documentation to POC NAS Financial Specialist Jaime Garcia (57-1) 383-2251 garciaja@state.gov
BROWNFIELD